## Recipient Report: Grant or Loan Prime Recipient Version: 1.4 Prime Recipient

| Reporting Information |               |   |
|-----------------------|---------------|---|
| Award Type*           | Final Report* |   |
|                       |               |   |
| Grant                 | B09MY480010   | N |

| Award Recipient Information   |                 |    |  |
|---|-----------------|----|--|
| Recipient DUNS Number* Recipient Account Number Recipient Congressional District* |                 |    |  |
|   |                 |    |  |
|   |                 |    |  |
|   |                 |    |  |
| 073170458   | 206377 - CDBG-R | 12 |  |

| Award Information   |   |             |  |
|---|---|-------------|--|
| Funding Agency Code*  | Awarding Agency Code*   | Award Date* |  |
| 8600  | 8600  | 7/29/2009   |  |
| Amount of Award*  | CFDA Number*  |             |  |
| \$1,796,412.00  | 14.253  |             |  |
| Program Source (TAS)*   | Sub Account Number for Program Source (TAS)                   |             |  |
| 86-0161   |   |             |  |
| Total Number of Sub Awards to Individuals*                    | Total Amount of Sub Awards to Individuals*                    |             |  |
| 0.00  | \$0.00  |             |  |
| Total Number of Payments to Vendors less than \$25,000/award* | Total Amount of Payments to Vendors less than \$25,000/award* |             |  |
| 0.00  | \$0.00  |             |  |
| Total Number of Sub Awards less than<br>\$25,000/award*       | Total Amount of Sub Awards less than \$25,000/award*          |             |  |
| 0.00  | \$0.00  |             |  |
| Award Description*  |   |             |  |

| Need Help Finding Award Information? |  |  |  |  |
|--------------------------------------|--|--|--|--|
| Browse the Full L                    | istings by using the drop-down lists.  |  |  |  |
| Agency Drop-Down List:               | 0000 - The Legislative Branch  |  |  |  |
|                                      | 05-0108-Government Accountability Office-<br>Salaries and Expenses, Recovery Act |  |  |  |
| Know the co                          | Know the code and want to check the name? Search by Code                         |  |  |  |
| Enter Agency Code:                   | 0500   |  |  |  |
| Agency Name:                         | Government Accountability Office   |  |  |  |
| Enter Program Source (TAS) Code:     |  |  |  |  |
|                                      | Government Accountability Office-Salaries and Expenses, Recovery Act             |  |  |  |
| Know the n                           | Know the name and want to find the code?   |  |  |  |
| Enter Agency Name:                   | Search by Name Government Accountability Office                                  |  |  |  |
| Agency Code:                         | 0500   |  |  |  |
|                                      | Government Accountability Office-Salaries and Expenses, Recovery Act             |  |  |  |
| Program Source (TAS)<br>Code:        | 05-0108  |  |  |  |

The purpose of the project is to provide sidewalk infrastructure in CDBG eligible census tracts/block groups throughout the City of Fort Worth. The project will contribute significantly to the creation of a pedestrian friendly environment and will enhance safety by separating pedestrians from vehicular traffic. The City will install approximately 19.01 linear miles of sidewalk in CDBG eligible areas. The project is expected to be completed within 36 months from the date of grant agreement execution.

## Phase 1:

- 3300-3399 Avenue C From South Collard Street To Bishop Street (Census Tract 1035.003)
- 1000-1099 Santa Clara Drive From Durham Avenue To Odom Avenue (Census Tract 1022.013)
- 800-899 Santa Clara Drive From Fursman Avenue To Volder Drive (Census Tract 1022.013)
- 7300-7599 Trail Lake Drive From Kingswood To Sycamore School Road (Census Tract 1055.101)
- 1800-1999 West Cantey Street From Stanley Avenue To Gordon Avenue (Census Tract 1043.003)

Number of characters entered: 3247

| Project Information                             |   |   |
|---|---|---|
| Project Name or Project/Program Title*          | Project Status*   | Total Federal Amount ARRA Funds<br>Received/Invoiced* |
|   |   |   |
|   |   |   |
| Public Facilities: CDBG-R Sidewalk Construction | Fully Completed   | \$1,796,412.00  |
| Number of Jobs*                                 | Description of Jobs Created*  |   |
|   | For the quarter July - September 2012, expenditures for grantee administration - \$15,913.62 - were equivalent to 0.13 full time employees retained. Total administrative expense inception to date is \$124,481.75 which is the total administrative expense for the grant. Administrative activities include salary and support costs relating to reporting activities to the Federal reporting system, monitoring contracts, and receiving and providing information to sub recipients.  During this reporting quarter 10.06 jobs were retained by the prime contractor. |   |
| 10.19   | Number of characters entered: 553   |   |

## Quarterly Activities/Project Description\*

Phase 1: (See Addresses listed in the Award Description)

Construction work for Phase 1 is complete. Total dollars spent inception to date is \$813,499.40. No other payments are due to the contractor for Phase 1.

Phase 2: (See Addresses listed in the Award Description)

Construction work for Phase 2 is complete. Total dollars spent inception to date is \$544,556.49. No other payments are due to the contractor for Phase 2. For the quarter July 2012 through September 2012, a total of \$4,903.14 in sidewalk construction was expended.

Number of characters entered: 1281

Activity Code (NAICS or NTEE-NPC)\*

Need Help Finding an Activity, State, or Country Code?

Browse the Full Listing by using the drop-down list.

| Г  |   | _                                       |  |
|--|---|---|--|
| 1<br>  | 2   |   |  |
| 3  | 4   | 1                                       |  |
| 5  | 6   | -                                       |  |
| 3  |   |   |  |
| 7  | 8   | 1                                       |  |
|  |   | -                                       |  |
| 9  | 10  |   |  |
| Total Federal Amount of ARRA Expenditure*  | Total Federal ARRA Infrastructure Expenditure | Infrastructure Contact Name             |  |
|  |   |   |  |
| \$1,796,412.00   | \$1,671,930.25                                | Leticia Rodriguez                       |  |
| Infrastructure Contact Email   | Infrastructure Contact Phone                  | Infrastructure Contact Phone Ext        |  |
| Leticia.Rodriguez@fortworthtexas.gov   | (817) 392-7319                                |   |  |
| Infrastructure Contact Street Address 1  | Infrastructure Contact Street Address 2       | Infrastructure Contact Street Address 3 |  |
| 1000 Throckmorton Street   |   |   |  |
| Infrastructure City  | Infrastructure State                          | Infrastructure ZIP Code+4               |  |
|  |   |   |  |
| Fort Worth   | TX  | 761026312                               |  |
| Infrastructure Purpose and Rationale   |   |   |  |
| ·  |   |   |  |
|  |   |   |  |
|  |   |   |  |
|  |   |   |  |
|  |   |   |  |
|  |   |   |  |
|  |   |   |  |
| The purpose of this project is to assist those most impacted by the recession, provide investment needed to increase economic efficiency, invest in transportation and environmental protection that will provide long-term economic benefits. |   |   |  |
|  | -   |   |  |

| Primary Place of Performance |                  |                         |
|------------------------------|------------------|-------------------------|
| Street Address 1             | Street Address 2 | City*                   |
|                              |                  |                         |
| 1000 Throckmorton Street     |                  | Fort Worth              |
| State*                       | ZIP Code+4*      | Congressional District* |

| Activity Code Deep Deep | T   |
|-------------------------|---|
| Activity Code Drop-Down | Z99 - NTEE - Unknown                              |
| LIST:                   | Z99 - NTEE - UTIKHUWH                             |
| State Drop-Down List:   | AK - Alaska                                       |
| Country Drop-Down List: | US - United States                                |
| Know the co             | de and want to check the name?                    |
|                         | Search by Code                                    |
| Enter Activity Code:    | 111110  |
| Activity Name:          | Soybean Farming                                   |
| Enter State Code:       | CA  |
| State Name:             | California  |
|                         |   |
| Enter Country Code:     | us  |
| Country Name:           | United States                                     |
| Know the n              | ame and want to find the code? Search by Name     |
| Enter Activity Name:    | Other Vegetable (except Potato) and Melon Farming |
| Activity Code:          | 111219  |
| Enter State Name:       | California  |
|                         |   |
|                         |   |
|                         |   |
|                         |   |
|                         |   |
| State Code:             | CA  |
| Enter Country Name:     | United States                                     |
|                         |   |
| Country Code:           | US  |

| TX       | 761026312 | 12 |
|----------|-----------|----|
| Country* |           |    |
|          |           |    |
| us       |           |    |

| Recipient Highly Compensated Officers                  |   |              |                      |
|--|---|--------------|----------------------|
| Prime Recipient Indication of Reporting Applicability* | # | Officer Name | Officer Compensation |
| No   | 1 |              |                      |
|  | 2 |              |                      |
|  | 3 | 3            |                      |
|  | 4 |              |                      |
|  | 5 |              |                      |